



*Legal Copy Services, LLC*  
"Providing Our Customers With eXactly What They Need™"

# Invoice

Date	Invoice #
9/20/2007	2296

eXact Legal Copy Services LLC  
500 Exposition, Suite 102  
Dallas, Tx 75226  
Phone(214)370-8005 / Fax(214)370-8007

Bill To
Langley Weinstein Hamel, LLP Attn: Paula Gentry 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	10/20/2007	TG	Paula Gentry
Item	Description	Qty	Rate	Amount
03 BATES LABELS	Blowbacks From CD Electronic Bate FORD 47218	2,235 2,509	0.10 0.02	223.50T 50.18T
OCR CD	FORD 49726 OCR CD Authoring	2,235 1	0.04 30.00	89.40T 30.00T
<i>11719. 0044</i>				

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2296
-----------	------

Received by:

*Paula Gentry*  
Date: *9/20/07*  
*230*

<b>Subtotal</b>	\$393.08
<b>Sales Tax (8.25%)</b>	\$32.43
<b>Total</b>	\$425.51



*Legal Copy Services, LLC*  
"Providing Our Customers With Exactly What They Need"

eXact Legal Copy Services LLC  
500 Exposition, Suite 102  
Dallas, Tx 75226  
Phone(214)370-8005 / Fax(214)370-8007

# Invoice

Date	Invoice #
9/26/2007	2304

Bill To
Langley Weinstein Hamel, LLP Attn: Paula Gentry 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref/Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	10/26/2007	TG	Paula Gentry
Item	Description	Qty	Rate	Amount
04	Heavy Litigation	1,288	0.135	173.88T

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2304
<i>Paula Gentry</i>	Date: <i>9/27/07</i>

Received by:

<b>Subtotal</b>	\$173.88
<b>Sales Tax (8.25%)</b>	\$14.35
<b>Total</b>	\$188.23



A MERRILL COMPANY

4144 N Central Expressway tel (214) 720-4567  
Suite 450 tel (800) 966-4567  
Dallas, TX 75204 fax (214) 720-4503

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
15029726	10/12/2007	1505-45110
JOB DATE	REPORTER(S)	CASE NUMBER
08/30/2007	L110	505CV00016DF

## CASE CAPTION

Marathon Financial Insurance vs Ford Motor Company

## TERMS

Immediate, sold FOB Merrill facility

Original and 1 Copy of Transcript of:  
Allen Kreke

1,745.27

TOTAL DUE >>>

1,745.27

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:

LegalLink, Inc.  
PO Box 277951  
Atlanta, GA 30384

TAX ID NO.: 20-2665382

(214) 722-7160 Fax (214) 722-7161

*Please detach bottom portion and return with payment.*

Ryan Dry  
Langley Weinstein Hamel LLP  
901 Main Street  
Suite 600  
Dallas, TX 75202

Invoice No.: 15029726  
Date : 10/12/2007  
TOTAL DUE : 1,745.27

Job No. : 1505-45110  
Case No. : 505CV00016DF  
Marathon Financial Insurance vs Ford

Remit To: LegaLink, Inc.  
PO Box 277951  
Atlanta, GA 30384

For professional services rendered

	<u>Hours</u>	<u>Amount</u>
	210.60	\$30,309.00

## Expenses:

11/9/2007 Federal Express to Tripp Monts.	71.76
Federal Express to Tripp Monts.	71.76
Federal Express to Tripp Monts.	98.33
Federal Express to Tripp Monts.	23.94
11/20/2007 Federal Express to Tripp Monts.	23.94
11/30/2007 LegaLink: Deposition of Allen Kreke	1,745.27
3034 copies @ \$.10	303.40
Total expenses	<hr/> \$2,314.46
Total amount of this bill	<hr/> \$32,623.46

## Timekeeper Summary

Name	Hours	Rate	Amount
Keith A. Langley	46.80	195.00	\$9,126.00
Brandon K. Bains	27.60	135.00	\$3,726.00
Kenneth W. Rockenbach	10.80	135.00	\$1,458.00
Ryan D. Dry	109.90	135.00	\$14,836.50
Meg Holy	15.50	75.00	\$1,162.50

15 Northampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11644	07/16/2008	02-1662
JOB DATE	REPORTER(S)	CASE NUMBER
06/30/2008	HUSEBY	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD/DVD Copies for the Videotaped Deposition of  
Larry Dorfman

165.00

TOTAL DUE >>> 165.00

TAX ID NO.: 72-1569561

(214) 722-7162

*Please detach bottom portion and return with payment.*

Keith Langley  
Langley, Weinstein, Hamel  
901 Main Street, Suite 600  
Dallas, TX 75202

Invoice No.: 11644  
Date : 07/16/2008  
TOTAL DUE : 165.00

Job No. : 02-1662  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: Datascope  
6815 Northampton Way  
Houston, TX 77055

11117, 0017

6815 Northhampton Way  
 Houston, TX 77055  
 (713) 688-9300 Fax (713) 688-9305

## I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
11647	07/17/2008	01-1661
JOB DATE	REPORTER(S)	CASE NUMBER
06/30/2008	HUSEBY	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
 Larry Dorfman

549.40

TOTAL DUE >>> 549.40

TAX ID NO.: 72-1569561

(214) 722-7162

*Please detach bottom portion and return with payment.*

Keith Langley  
 Langley, Weinstein, Hamel  
 901 Main Street, Suite 600  
 Dallas, TX 75202

Invoice No.: 11647  
 Date : 07/17/2008  
 TOTAL DUE : 549.40

Job No. : 01-1661  
 Case No. : 5:05-CV-00016-DF  
 Marathon Financial Insurance v. Ford

Remit To: Datascope  
 6815 Northhampton Way  
 Houston, TX 77055



*Legal Copy Services, LLC*  
"Providing Our Customers With Exactly What They Need!"

# Invoice

Date	Invoice #
7/22/2008	2829

eXact Legal Copy Services LLC  
1401 Elm Street, Suite 3345 LB-38  
Dallas, Tx 75202  
Phone(214)370-8005 / Fax(214)742-7500

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	8/21/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
04 Custom Tabs NOTE BOOK NOTE BOOK Standard Tabs	Heavy Litigation Custom Tabs 3" Clearview 4" Clearview Standard Tabs	3,130 152 4 2 8	0.135 0.50 15.00 24.00 0.25	422.55T 76.00T 60.00T 48.00T 2.00T
	<i>Fmc/marathon Scott Barrera's notebook(s) copied in preparation of his deposition</i>			

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2829
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Received by: Teresa Barrera

Date: 7/23/08

<b>Subtotal</b>	<b>\$608.55</b>
<b>Sales Tax (8.25%)</b>	<b>\$50.21</b>
<b>Total</b>	<b>\$658.76</b>

choice Process Service, Inc.  
Lakehurst Drive  
ney, TX 75126  
one: (214) 742-3100  
Fax: (214) 742-3131  
75-2625989

INVOICE

Invoice #2008001347  
7/9/2008



Langley, Weinstein Hamel, LLP  
901 Main Street  
Suite # 600  
Dallas, TX 75202

Your Contact: Teresa Barrera  
Case Number: Dallas 5:05-CV-00016-DF

Plaintiff:  
Marathon Financial Insurance Company, Inc., RRG

Defendant:  
Ford Motor Company, et al

Received: 7/3/2008 Served: 7/9/2008 11:04 am INDIVIDUAL/PERSONAL  
To be served on: John Zwart

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee (Out of County)	1.00	115.00	115.00
TOTAL CHARGED:			\$115.00

BALANCE DUE: \$115.00

11719.0044

FMCC/Marathon - executed service of John Zwart  
subpoena for deposition

Please enclose a copy of this invoice with your payment. PAYMENT IS DUE UPON RECEIPT!  
INVOICES PAID 15 DAYS OR LATER WILL BE CHARGED A LATE FEE OF NOT LESS THAN 25% OF THE  
ORIGINAL FEE. WE SINCERELY APPRECIATE YOU AND YOUR BUSINESS!!

WE NOW ACCEPT PAYMENT BY "PAYPAL" PLEASE CALL FOR DETAILS.

# Invoice

*Legal Copy Services, LLC*  
"Providing Our Customers With eXactly What They Need"

eXact Legal Copy Services LLC  
1401 Elm Street, Suite 3345 LB-38  
Dallas, Tx 75202  
Phone(214)370-8005 / Fax(214)742-7500

Date	Invoice #
7/10/2008	2794

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	8/9/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
Trial Boards	Trial Boards-Enlarged & Mounted 36 x 48  <u>fmcc/marathon</u> demonstratives put up on large trial boards for mediation presentation	4	225.00	900.00T

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2794
-----------	------

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Subtotal</b>	\$900.00
<b>Sales Tax (8.25%)</b>	\$74.25
<b>Total</b>	\$974.25

# Invoice

Legal Copy Services, LLC  
"Providing Our Customers With Exactly What They Need!"

Legal Copy Services LLC  
1 Elm Street, Suite 3345 LB-38  
Dallas, Tx 75202  
Phone(214)370-8005 / Fax(214)742-7500

Date	Invoice #
7/24/2008	2835

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref/Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	8/23/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
04 BATES LABELS	Heavy Litigation FMCC 011400 - FMCC 011724	324 324	0.13 0.05	42.12T 16.20T

fmcc/marathon

Documents Bates labeled & copied in prelude  
to the Eye Riddick deposition

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2835
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Received by: Devin

Date: 7/28

<b>Subtotal</b>	<b>\$58.32</b>
<b>Sales Tax (8.25%)</b>	<b>\$4.81</b>
<b>Total</b>	<b>\$63.13</b>

scope  
6815 Northhampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

JUN 18 2008

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11580	06/17/2008	01-1601
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2008	REPOCO	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Joseph T. Buslow

715.10

TOTAL DUE >>> 715.10

X ID NO.: 72-1569561

(214) 722-7162

*Please detach bottom portion and return with payment.*

Ryan Dry  
Langley, Weinstein, Hamel  
901 Main Street, Suite 600  
Dallas, TX 75202

Invoice No.: 11580  
Date : 06/17/2008  
TOTAL DUE : 715.10

Job No. : 01-1601  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

emit To: Datascope  
6815 Northhampton Way  
Houston, TX 77055

11580 00016

**Gore Perry Gateway & Lipa Reporting**  
515 OLIVE STREET, SUITE 700  
ST. LOUIS, MO 63101  
(314) 241-6750 621-4790  
1-800-878-6750 FAX (314) 241-5070  
FED ID# 43-1371211

KEITH A. LANGLEY  
LANGLEY WEINSTEIN HAMEL, LLP  
901 MAIN STREET  
SUITE 600  
DALLAS, TEXAS 75202

April 22, 2008  
Invoice# F63433  
Balance: \$868.10

Re: MARATHON VS FORD  
on 04/15/08  
by LINDA A. DEBISSCHOP / RON ERB

*Invoicing Information*

<u>Charge Description</u>	<u>Amount</u>
Attendance of Reporter:	175.00
Original transcript: 170 p @ 3.80	646.00
Notary fee(s):	2.00
DepoScript & Word Index (no charge):	45.10
Postage/handling/DHLNDA 4/22	
Deposition of ALLEN KREKE(159), ALLEN KREKE	
ATTORNEYS EYES ONLY(11)	
X1, SIG-A-ROADY, BW, ORIG-LANGLEY	
THANK YOU!	

\*\*\*\*Ask us about our free E-transcript repository  
at [www.goreperry.com](http://www.goreperry.com)\*\*\*\*

Please Remit - - - > Total Due: \$868.10

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES  
NOT THEIR CLIENT. TERMS: NET 30 DAYS

11719 00441



*Legal Copy Services, LLC*  
"Providing Our Customers With Exactly What They Need"

# Invoice

Date	Invoice #
5/27/2008	2721

eXact Legal Copy Services LLC  
1401 Elm Street, Suite 3345 LB-38  
Dallas, Tx 75202  
Phone(214)370-8005 / Fax(214)742-7500

Bill To
Langley Weinstein Hamel, LLP Attn: Teresa Barrera 901 Main Street, Suite 600 LB 135 Dallas, TX 75202

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.0044	NET 30	6/26/2008	TG	Teresa Barrera
Item	Description	Qty	Rate	Amount
Color Copies 8 1/2 x 11 GBC Trial Boards Trial Boards	Color Copies 8 1/2 x 11 GBC Trial Boards-Enlarged & Mounted - Color 25X30 w/ Dry Erase Top Trial Boards-Enlarged & Mounted - B/W 25X30 w/ Dry Erase Top	240 20 6 2	0.55 2.50 135.00 60.00	132.00T 50.00T 810.00T 120.00T

*Ford Motor Credit / Marathon  
Prepare for the Trial Readiness Presentation with  
trial boards & printed powerpoint presentation packets*

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2721
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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Subtotal</b>	\$1,112.00
<b>Sales Tax (8.25%)</b>	\$91.74
<b>Total</b>	\$1,203.74



eXact Legal Copy Services, LLC  
"Providing Our Customers With eXact What They Need"

# Invoice

Date	Invoice #
4/7/2008	2602

eXact Legal Copy Services LLC  
1401 Elm Street, Suite 3345 LB-38  
Dallas, Tx 75202  
Phone(214)370-8005 / Fax(214)370-8007

Bill To
Langley Weinstein Hamel, LLP Attn: Meg Rawson 901 Main Street, Suite 600 LB 135 Dallas, TX 75202  <i>meg Marthen</i>

Ref / Case#	Terms	Due Date	Rep	CUSTOMER
11719.44	NET 30	5/7/2008	TG	Meg Rawson
Item	Description	Qty	Rate	Amount
04 BATES LABELS BATES LABELS	Heavy Litigation FMCC 10719 - FMCC 11399 CONFIDENTIAL Attorney's Eyes Only	1,362 681 413	0.13 0.05 0.05	177.06T 34.05T 20.65T

Thank you for your business! Federal ID# 38-3676910  
Please include this invoice # along with your payment.

INVOICE #	2602
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Received by: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Subtotal</b>	\$231.76
<b>Sales Tax (8.25%)</b>	\$19.12
<b>Total</b>	\$250.88

Datascope  
6815 Northampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

RECEIVED  
MAY 1 2008  
By \_\_\_\_\_

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11508	04/30/2008	01-1515
JOB DATE	REPORTER(S)	CASE NUMBER
04/09/2008	REPOGO	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Hanlon

532.35

TOTAL DUE >>> 532.35

TAX ID NO. : 72-1569561

(214) 722-7162

*Please detach bottom portion and return with payment.*

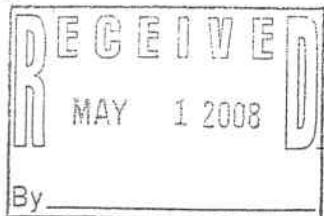
Keith Langley  
Langley, Weinstein, Hamel  
901 Main Street, Suite 600  
Dallas, TX 75202

Invoice No. : 11508  
Date : 04/30/2008  
TOTAL DUE : 532.35

Job No. : 01-1515  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: Datascope  
6815 Northampton Way  
Houston, TX 77055

Datascope  
6815 Northampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305



Keith Langley  
Langley, Weinstein, Hamel  
901 Main Street, Suite 600  
Dallas, TX 75202

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11510	04/30/2008	02-1516
JOB DATE	REPORTER(S)	CASE NUMBER
04/09/2008	REPOGO	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD Copies for the Videotaped Deposition of  
John Hanlon

310.00

TOTAL DUE >>> 310.00

TAX ID NO.: 72-1569561

(214) 722-7162

*Please detach bottom portion and return with payment.*

Keith Langley  
Langley, Weinstein, Hamel  
901 Main Street, Suite 600  
Dallas, TX 75202

Invoice No.: 11510  
Date : 04/30/2008  
TOTAL DUE : 310.00

Job No. : 02-1516  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: Datascope  
6815 Northampton Way  
Houston, TX 77055

Datascope  
6815 Northampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11165	10/18/2007	01-1203
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Robert Craik

849.45

TOTAL DUE >>> 849.45

TAX ID NO.: 72-1569561

(202) 637-6440

*Please detach bottom portion and return with payment.*

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

Invoice No.: 11165  
Date : 10/18/2007  
TOTAL DUE : 849.45

Job No. : 01-1203  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: Datascope  
6815 Northampton Way  
Houston, TX 77055

Datascope  
6815 Northhampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11169	10/18/2007	02-1204
JOB DATE	REPORTER(S)	CASE NUMBER
10/03/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD Copies for the deposition of  
Robert Craik

375.00

TOTAL DUE >>> 375.00

TAX ID NO.: 72-1569561

(202) 637-6440

*Please detach bottom portion and return with payment.*

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

Invoice No.: 11169  
Date : 10/18/2007  
TOTAL DUE : 375.00

Job No. : 02-1204  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: **Datascope**  
**6815 Northhampton Way**  
**Houston, TX 77055**

Datascope  
6815 Northampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11163	10/18/2007	01-1205
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Mark Wrase

238.95

TOTAL DUE >>> 238.95

TAX ID NO.: 72-1569561

(202) 637-6440

*Please detach bottom portion and return with payment.*

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

Invoice No. : 11163  
Date : 10/18/2007  
TOTAL DUE : 238.95

Job No. : 01-1205  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: Datascope  
6815 Northampton Way  
Houston, TX 77055

Datascope  
6815 Northhampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11167	10/18/2007	02-1206
JOB DATE	REPORTER(S)	CASE NUMBER
10/04/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD Copies for the deposition of  
Mark Wrase

75.00

TOTAL DUE >>> 75.00

TAX ID NO.: 72-1569561

(202) 637-6440

*Please detach bottom portion and return with payment.*

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

Invoice No.: 11167  
Date : 10/18/2007  
TOTAL DUE : 75.00

Remit To: Datascope  
6815 Northhampton Way  
Houston, TX 77055

Job No. : 02-1206  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

W/M  
6/27/07-0013

Datascope  
6815 Northhampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11176	10/25/2007	01-1239
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2007	REPOM9	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Larry King

1,123.90

TOTAL DUE >>> 1,123.90

One Week Expedite

TAX ID NO.: 72-1569561

(202) 637-6440

*Please detach bottom portion and return with payment.*

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

Invoice No.: 11176  
Date : 10/25/2007  
TOTAL DUE : 1,123.90

W  
W  
W  
10/25/07-0013

Job No. : 01-1239  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

Remit To: Datascope  
6815 Northhampton Way  
Houston, TX 77055

Datascope  
6815 Northampton Way  
Houston, TX 77055  
(713) 688-9300 Fax (713) 688-9305

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
11178	10/25/2007	02-1240
JOB DATE	REPORTER(S)	CASE NUMBER
10/12/2007	REPOMI	5:05-CV-00016
CASE CAPTION		
Marathon Financial Insurance v. Ford Motor Co.		
TERMS		
Due upon receipt		

CD Copies for the deposition of  
Larry King

300.00

TOTAL DUE >>> 300.00

TAX ID NO. : 72-1569561

(202) 637-6440

*Please detach bottom portion and return with payment.*

William Monts  
Hogan & Hartson, LLP  
555 Thirteenth Street, NW  
Washington, DC 20004

OL  
W.H.  
6/29/013

Invoice No. : 11178  
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Job No. : 02-1240  
Case No. : 5:05-CV-00016-DF  
Marathon Financial Insurance v. Ford

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INVOICE NO.	DATE	JOB NUMBER
11412	02/28/2008	01-1450
JOB DATE	REPORTER(S)	CASE NUMBER
02/13/2008	REPOM9	5:05-CV-00016
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INVOICE NO.	DATE	JOB NUMBER
11416	02/28/2008	02-1451
JOB DATE	REPORTER(S)	CASE NUMBER
02/13/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
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11414	02/28/2008	01-1452
JOB DATE	REPORTER(S)	CASE NUMBER
02/14/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
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Job No. : 01-1452  
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INVOICE NO.	DATE	JOB NUMBER
11418	02/28/2008	02-1453
JOB DATE	REPORTER(S)	CASE NUMBER
02/14/2008	REPOM9	5:05-CV-00016
CASE CAPTION		
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Case No. : 5:05-CV-00016-DF  
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